



WPGX
700 West 23rd Street
Unit C-28
Panama City, FL 32405
Main: (850) 215-6500
Billing:

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1570861-1	08/28/16	August 2016	08/01/16 - 08/24/16

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Farimount Avenue
Suite 306
Towson, MD 21286

Advertiser	Product	Estimate Number
POL/Dunn, N/R/Congress/F	NEAL DUNN	3551

Flight Dates	Order #	Alt Order #
08/24/16 - 08/24/16	1570861	08350319

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
1021	279	315

Agency Ref	Advertiser Ref

Send Payment To:

WPGX
Lockbox #1065
P.O. Box 11407
Birmingham, AL 35246-1065

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	08/24/16	08/24/16	Wed Prime Hr 1	7:00 PM-8:00 PM	--1----	:30	1	\$110.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>08/22/16</td><td>08/28/16</td><td>--1----</td><td>1</td><td>\$110.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/22/16	08/28/16	--1----	1	\$110.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/22/16	08/28/16	--1----	1	\$110.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	WPGX	W	08/24/16	7:45 PM	Wed Prime Hr 1	7:00 PM-8:00 PM	:30	NDFL081516H	\$110.00 NM																				
Total Spots							1																						

Payment Terms 30 Days

<u>Gross Total</u>	\$110.00
<u>Agency Commission</u>	\$16.50
<u>Net Amount Due</u>	\$93.50

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.